VENDOR PAYMENTS Legislative OCTOBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	75.96
A To Z Marketing Inc	Communications	13.76
Allen Printing Co	Printing and Duplicating	1,941.00
American Airlines Inc	Travel	1,262.10
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Prof Services Third Party	24,023.72
At & T	Communications	60.45
At & T Tennessee Pro Cabs	Communications	2,474.02
Athens Paper	Supplies and Materials	5,120.00
Blackbox Network Services Inc	Supplies and Materials	9,314.50
Carolina Imaging Products	Data Processing	4,166.64
Cdw Government Inc	Data Processing	644.00
Comcast	Data Processing	106.95
Comcast Cable	Communications	1,611.06
Compdata Surveys	Prof Services Third Party	500.00
Council Of State Governments	Training	780.00
	Supplies and Materials	6.50
Crystal Springs		
Dell Marketing LP	Data Processing	27,534.20
Dit Solutions Inc	Data Processing	299.00
E Allan Brandon LLC	Printing and Duplicating	4,604.52
Fedex	Communications	1,621.20
Grainger Industrial Supply	Supplies and Materials	21.38
Graybar	Supplies and Materials	89.55
Hosse & Hosse Safe & Lock Co	Supplies and Materials	14.00
Howard Sales	Supplies and Materials	1,628.92
Jarvis Award Sign & Flag Co	Supplies and Materials	678.00
Laser 1, Inc	Data Processing	1,348.92
Lexis Nexis	Prof Services Third Party	2,486.00
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	53.55
NASHP	Training	425.00
National Black Caucus Of	Prof Services Third Party	6,600.00
National Conference Of State Legislators	Training	997.00
NBCSL	Training	475.00
NBCSL Registration	Prof Services Third Party	475.00
NBCSL Registration	Training	950.00
NFWL	Training	450.00
Oce Imagistics Inc	Rentals and Insurance	310.00
Payne Publishers	Communications	160.77
Payne Publishers	Supplies and Materials	2,962.03
Pitney Bowes Inc	Communications	15,000.00
Pitney Bowes Inc.	Rentals and Insurance	2,292.00
Presidio Networked Solutions	Supplies and Materials	1,642.20
Presidio Networked Solutions	Equipment	7,992.04
Presidio Networked Solutions	Data Processing	1,019.78
Randstad Staffing Svcs Inc	Prof Services Third Party	1,614.58
Randstad US LP	Prof Services Third Party	10,607.62
Residue Rescue	Maint. & Repairs	258.00
Ricoh Americas Corporation	Rentals and Insurance	4,925.69
Robert J Young Co.	Rentals and Insurance	11,477.00
Shell Media	Printing and Duplicating	609.07
Software House International	Data Processing	5,308.77
Southern Legislative Conference	Training	1,650.00

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Vendor Name	Description	Amount Paid
Sprint	Communications	243.79
Standard Coffee Service Compan	Supplies and Materials	1,504.86
Standard Coffee Services	Supplies and Materials	1,329.81
Staples Technology Solutions	Data Processing	115.44
State Legislative Leaders Foundation	Training	325.00
Stealth Office Products	Supplies and Materials	3,968.93
Systems Alliance Inc	Prof Services Third Party	1,800.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	75.00
United Data Technologies	Communications	727.92
United Data Technologies	Data Processing	10,960.08
United Parcel Service	Communications	100.00
Verizon Wireless	Communications	1,748.88
West Payment Center	Prof Services Third Party	8,866.00
William D Hollings Jr	Prof Services Third Party	10,990.00
Woodcuts Gallery and Framing	Supplies and Materials	3,080.77
Xerox Corporation	Rentals and Insurance	3,894.76